

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/26/2018		2. CONTRACT NO. (If any) EP-W-14-022		6. SHIP TO:	
3. ORDER NO. 0004		4. REQUISITION/REFERENCE NO. See Schedule		a. NAME OF CONSIGNEE Multiple Destinations	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS	
				c. CITY	e. ZIP CODE
7. TO: JUDY MANLEY				f. SHIP VIA	
a. NAME OF CONTRACTOR TECHLAW, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 14500 AVION PKY STE 300 (b)(4)				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 TOCOR: Reshma Ramkisoorn Max Expire Date: 07/22/2021 The purpose of this modification is to obligate funding in the amount of Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center		\$153,213.09				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts		\$153,213.09				
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Ross Miller
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 07/26/2018	CONTRACT NO. EP-W-14-022	ORDER NO. 0004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>\$18,000.00 to Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$18,000.00 from \$0.00 to \$18,000.00.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$18,000.00 New Total Obligated Amount for this Award: \$72,106.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$18,000.00 Incremental Funded Amount changed from \$0.00 to \$18,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1853PM8083-001 DCN-LineID 1853PM8083-001 Amount: \$18,000.00</p> <p>Total Task Order Ceiling Value: \$98,632.43 (Base Period): \$17,094.45 (Option Period 1): \$10,890.25 (Option Period 2): \$16,121.37 (Option Period 3): \$27,946.62 (Option Period 4): \$26,579.74 Total Task Order Funded Amount: \$72,106.07 (Base Period): \$17,094.45 (Option Period 1): \$10,890.25 (Option Period 2): \$13,038.58 (Option Period 3): \$13,082.79 (Option Period 4): \$18,000.00</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/26/2018	CONTRACT NO. EP-W-14-022	ORDER NO. 0004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 10/26/2014 to 07/22/2019 Base Period (Year 1) Requisition No: PR-OAR-15-00022 Delivery Location Code: R2 NJ R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209 Edison NJ 08837-3679 USA Amount: \$17,094.45 Accounting Info: 14-E1-53GS-102A04XPM-4183-1553PM5001-0 01 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1553PM5001-001 Funding Flag: Partial Funded: \$15,409.28 Accounting Info: 14-E1-53GS-102A04-4183-1553PM5001-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1553PM5001-002 Funding Flag: Partial Funded: \$1,685.17 LOE Hours: 325 10/26/2014 - 10/13/2015				17,094.45	
0002	Option Period 1 (Year 2) Requisition No: PR-OAR-16-00593, PR-SRRPOD-16-00016 Delivery Location Code: R2 NJ R2 NJ US Environmental Protection Agency Continued ...				10,890.25	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$27,984.70

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DATE OF ORDER 07/26/2018	CONTRACT NO. EP-W-14-022	ORDER NO. 0004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>2890 Woodbridge Ave, Building 209 Edison NJ 08837-3679 USA Amount: \$10,890.25 Accounting Info: 14-E1-53GS-102A04XPM-4183-1553PM5001-0 01 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1553PM5001-001 Funding Flag: Partial Funded: \$3,400.00 Accounting Info: 14-E1-53GS-102A04-4183-1553PM5001-002 BFY: 14 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1553PM5001-002 Funding Flag: Partial Funded: \$500.00 Accounting Info: 16-E1-53GS-102A04XPM-4183-1653PM6078-0 01 BFY: 16 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1653PM6078-001 Funding Flag: Partial Funded: \$6,990.25 LOE Hours: 325 10/14/2015 - 10/13/2016 Option Period 2 (Year 3) Requisition No: PR-SRRPOD-17-00249 Delivery Location Code: R2 NJ R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209 Edison NJ 08837-3679 USA Amount: \$16,121.37 Accounting Info: 16-E1-53GS-102A04XPM-4183-1653PM6078-0 01 BFY: 16 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1653PM6078-001 Funding Flag: Complete Continued ...</p>				16,121.37	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$16,121.37

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DATE OF ORDER 07/26/2018	CONTRACT NO. EP-W-14-022	ORDER NO. 0004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	<p>Funded: \$13,038.58</p> <p>LOE Hours: 325 10/14/2016 - 10/13/2017</p> <p>Option Period 3 (Year 4) Requisition No: PR-SRRPOD-17-00249</p> <p>Delivery Location Code: R2 NJ R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209 Edison NJ 08837-3679 USA Amount: \$27,946.62 Accounting Info: 17-E1-53GS-102A04XPM-4183-1753PM7089-0 01 BFY: 17 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1753PM7089-001 Funding Flag: Complete Funded: \$10,000.00 Accounting Info: 16-E1-53GS-102A04XPM-4183-1653PM6078-0 01 BFY: 16 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1653PM6078-001 Funding Flag: Complete Funded: \$3,082.79</p> <p>LOE Hours: 325 07/23/2017 - 07/22/2018</p>				27,946.62	
0005	<p>Option Period 4 (Year 5) Requisition No: PR-OAR-18-01070</p> <p>Delivery Location Code: R2 NJ R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209 Edison NJ 08837-3679 USA Amount: \$26,579.74 Accounting Info: 18-E1-53GS-000A04XPM-4183-1853PM8083-0 01 BFY: 18 Fund: E1 Budget Org: 53GS Continued ...</p>				26,579.74	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$54,526.36

ORDER FOR SUPPLIES OR SERVICES

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DATE OF ORDER 07/26/2018	CONTRACT NO. EP-W-14-022	ORDER NO. 0004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Program (PRC): 000A04XPM Budget (BOC): 4183 DCN - Line ID: 1853PM8083-001 Funding Flag: Complete Funded: \$18,000.00 LOE Hours: 325					
0006	Award Term 1 (Year 6) (Option Line Item) LOE Hours: 325 10/14/2019 - 10/13/2020				28,596.62	
0007	Award Term 2 (Year 7) (Option Line Item) LOE Hours: 754 10/14/2020 - 10/13/2021				25,984.04	

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\$54,580.66

Statement of Work
October 26, 2014 to October 13, 2021
PM2.5, Lead (Pb), and Coarse FRM Performance Evaluation Program (PEP)
Field Support Services
Contract #: EP-W-14-022
Task Order #: 04
Revision 0

Purpose

The purpose of this Task Order (TO) is to:

1) Implement a Performance Evaluation Program (PEP) on established ambient air field samplers used to monitor Pb, particulates with an aerometric diameter of 2.5 microns or less (PM_{2.5}) and particulates with an aerometric diameter between 2.5 and 10 microns (PM coarse).

Overview

The Contractor shall perform and provide field support services to EPA Region 2 under the provisions of the ESAT contract Performance Work Statement (PWS) and other applicable support functions, including equipment maintenance and repair and health & safety and environmental compliance activities outlined in this Statement of Work (SOW). The Contractor shall perform site or project-specific work as described below or in Technical Direction (TD) at any time during the duration of this TO.

The Contractor shall implement its quality assurance program in accordance with its Quality Management Plan (QMP). The Contractor shall follow the Quality Assurance Project Plan (QAPP) for the PM2.5, Pb and Coarse Performance Evaluation Programs for this TO.

The Contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The Contractor shall revise its Health and Safety plan as needed to assure that all requirements specified above are addressed.

This Statement of Work is subject to change based on changing priorities and workload fluctuations. The Contractor may be required to make changes to accommodate the Agency's changing needs. The Agency shall revise the SOW as necessary.

Contracting Officer's Representatives

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Contracting Officer Representatives	
Name	Role
Kim Brandon-Bazile	COR/Invoice Approving Official
Sergio Lopez	Alternate COR/Invoice Approving Official

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Mark Winter	TOCOR for all tasks
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Option Periods/Award Terms

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the Contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Period of Performance	
Base Period	October 26, 2014 – October 13, 2015
Option Period 1	October 14, 2015 – October 13, 2016
Option Period 2	October 14, 2016 – October 13, 2017
Option Period 3	October 14, 2017 – October 13, 2018
Option Period 4	October 14, 2018 – October 13, 2019
Award Term 1	October 14, 2019 – October 13, 2020
Award Term 2	October 14, 2020 – October 13, 2021

Travel

Performance under this task order may require travel. The Contractor shall submit requests for travel in accordance with the contract clause Approval of Contractor Travel (EPA-H-31-104). Approval of task order proposals that include travel as a material cost shall not be construed to mean the travel is approved. Separate approval for Contractor travel shall be obtained from the Contract-Level COR.

TASK 1 - TASK ORDER MANAGEMENT

Activities under this task order shall not begin until it is determined by the Contractor that there is no conflict of interest (COI). In the instance of an actual or potential COI, the Contractor shall notify the Contracting Officer (CO), COR, and Task Order Contracting Officer Representative (TOCOR), prior to the commencement of work via e-mail. The CO or COR will inform the Contractor whether or not to proceed with the work. The Contractor shall keep records of the COI determination.

Contractor team management and designees may be required to meet with the COR, TOCOR, and other

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designated EPA representatives on a monthly basis or as needed at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

Each assignment and cost shall be tracked separately, and the internal, administrative and management activities necessary to effectively perform the services required by this TO shall be included in these costs. The Contractor shall break out from their weekly and monthly activity report the description of work accomplished under this TO and submit an electronic copy of it to the CO and the COR.

The Contractor shall submit all deliverables required under this TO by email, if possible, with a cover letter identifying each document submitted. The Contractor shall review all deliverables prior to submission to EPA. The reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The reviewer shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors. If such a review cannot be performed on any deliverable, the Contractor shall contact the COR and TOCOR prior to submission of the deliverable.

The Contractor shall immediately notify the COR and TOCOR as soon as it is determined that a schedule for the completion of any task or deliverable may not be met. This notification should be made at least two (2) business days prior to the deliverable date. This notification shall be submitted via e-mail with justification and revised completion dates for the approval by the TOCOR, COR/Alt-COR, and/or CO.

Deliverables:

The Contractor shall submit to the CO and COR weekly reports with narratives of the status of all current contract activities, including administrative and management highlights. Each table and/or report must identify activities by Task Orders and/or Technical Direction Form numbers. The reports shall be submitted on Wednesday for the preceding weekly period.

- ongoing, suspended, cancelled, work-in progress, and completed activities;
- Expended hours (if applicable, estimated hours should be noted and reference the affected activity);
- funding ceiling and percentages utilized in each category (i.e. estimated hours, estimated dollars, ceilings, etc)

TASK 2 – FIELD SUPPORT

It is estimated that the Contractor will provide field support to conduct audits located in New Jersey and possibly Puerto Rico. It is anticipated that the information below is applicable to each period of performance. For audits which are located off of the Region 2 Edison facility, the Contractor will provide transportation.

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Estimated Travel per Period of Performance - ESAT Region 2			
Travel Location	Trips/YR	Days/Trip	Number of Contractor Personnel/Trip
New Jersey, Over 50 Miles	2	2	1
Local w/in 50 Miles	6	1	1

The Contractor shall perform all field activities utilizing the field methods, as specified in the SOPs listed at the end of this task, under the heading, "Documentation." A brief description of the field activities is given below:

1. The Contractor shall ensure that all personnel performing work under this task have received appropriate training and have been certified by EPA to perform field activities under this task. Details concerning training and certification are provided in Task 5 of this SOW.
2. The Contractor shall receive sample filters from an EPA Regional laboratory and store them appropriately until use.
3. The Contractor shall transport portable Federal Reference Method (FRM) performance evaluation sampling device(s) to an established Pb, coarse or PM2.5 site, assemble the instrument, collocate the instrument with the permanent routine sampler, perform verifications (calibration, if necessary,) install a filter and set the instrument at the same 24-hour sampling mode (midnight to midnight) as the routine instrument. The operator shall photograph the portable sampler collocated with the permanent sampling device. If scheduling allows, the operator will leave this location to set up additional 24-hour performance evaluation sampling devices (midnight to midnight) at other routine sampling location. The Contractor shall return to each site after the 24-hour sampling time, download the stored electronic monitoring data and record any additional required field information, remove and properly store the filter for transport, and disassemble the instrument. The Contractor shall properly package the filter, the appropriate electronic data and hard copy forms for transport to the EPA Regional laboratory specified on chain-of-custody forms.
4. The Contractor may be required to ship samplers in its equipment inventory for loan to designated personnel of New York or Puerto Rico.

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Field sites and tasks at those sites will be assigned to the Contractor for field support by the means of Technical Direction (TD) approved by the COR and/or TOCOR. All work shall be completed in accordance with this Statement of Work, the instructions of the TD and all referenced SOPs and guidance. No deviations from the Statement of Work, SOPs, instructions, or other procedures specified in TD shall be made without prior receipt of alternate technical direction issued in accordance with the contract.

The Contractor may be required to attend meetings or conference calls with the TOCOR and state personnel for planning and coordinating field activities.

The Contractor shall perform field QA/QC related activities associated with this task, such as testing and calibration of samplers and ancillary equipment, calibrations, collocations, implementing field blanks, review of field data, entry of data into logbooks, preparation of chain-of-custody reports and deliverables.

For the PEP, the above field activities will be performed in accordance to the TD for each quarter at air monitoring station listed in the **Performance Evaluation Program** tables which will be provided with the TDF. In addition, the Contractor shall conduct two collocation studies per year (approximately 6 months apart) of all of the samplers assigned to the Contractor, NYSDEC, Region 2 EPA and any additional states. The collocation studies will be conducted in accordance with SOP requirements. The Contractor will coordinate with the TOCOR by email to ensure that the Region 2 monitor, New York State monitors and if available, any Caribbean monitors are included in the collocation. The initial email will be at least 30 days before the date of the collocations. The Contractor will coordinate with Puerto Rico and New York State personnel and the TOCOR to ensure that NYSDEC monitors and any Region 2/state monitors are collocated with the contractor monitors. The Contractor will provide electrical cords, traffic cones, etc to ensure that all the monitors (contractors, NYSDEC and Region 2) can be safely collocated together. The Contractor may have to coordinate and ship samplers to Puerto Rico, Virgin Islands or New York if said states need additional samplers to have the minimum necessary for collocation.

The Contractor shall record, organize, label, and file records pertaining to the PM2.5 PEP. The Contractor shall also maintain documents and records pertinent to the PEP in accordance with the Standard Operating Procedure PEPF-11.01 and organize the files according to a scheme consistent with Table 11-1 of the Standard Operating Procedure. The Contractor shall follow the current FRM PEP Field SOP.

Pb and Coarse: Lead and Coarse collocations will be made as directed by the TD. Collocations may be up to twice per year depending if a collocation was conducted at the site the previous year. A vehicle may be rented to conduct collocations in New Jersey. A list of coarse and Pb sites will be maintained and updated semiannually with copies electronically forwarded to the TOCOR. No Pb or coarse collocations are currently needed in New York or Puerto.

The Contractor may be required to ship samplers in its equipment inventory for loan to New York or

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Puerto Rico. The Field Scientist must follow all the Coarse and Pb sampling, shipping, QA and maintenance protocols as provided in the Pb and Coarse sampling QAPP, SOPs and any training. Please refer to the most current Pb and coarse implementation plan, SOPs, and QAPPs.

Documentation:

SOPs and Guidelines Available to the Contractor:

For the performance of PEP field support operations as defined in this Task, activities are to be accomplished using the basic methods as described in the following documents:

- A. Standard Operating Procedure for the FRM Performance Evaluation Program Field (PEPF) Activities. This SOP contains procedures covering the following subject areas:

Subject

1. Overview of FRM Performance Evaluation Program Field Activities
2. Planning and Preparing for Site Visits
 - Equipment Inventory and Storage
 - Communications
 - Site Visit Preparation
3. Cassette Receipt, Storage and Handling
4. Sampler Transport and Placement
5. Sampler Assembly and Maintenance
 - Sampler Assembly/Disassembly
 - Sampler Maintenance and Cleaning
 - Leak Check Procedures
 - Barometric Pressure Verification
 - Temperature Verification
 - Flow Rate Verification
 - Preparing to Sample
6. Filter Exposure and Concluding the Sampling Event
 - Conducting the Filter Exposure
 - Sample Recovery and Data Download
 - Filter Packing and Shipment
 - Sampler Disassembly

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Sampler Maintenance and Cleaning

7. Chain of Custody and Field Data Sheet
 - Conducting the Filter Exposure
 - Filter Sample and Data Retrieval
 - Filter Packing and Shipment
8. Quality Assurance Quality Control
 - Field Data Verification/Validation
9. Information Retention
10. Multipoint Verifications and Calibrations
 - Barometric Pressure Multipoint Verification/Calibration
 - Temperature Multipoint Verification/Calibration

Please refer to the document: **Quality Assurance Guidance Document Method Compendium** Field Standard Operating Procedures for the Federal PM2.5 Performance Evaluation Program and the QAPPs for Lead and Coarse particulate that were made available during contractor field scientist certifications.

These documents also include references. Any updates to the documents or the referenced documents will take precedent.

Sites:

For all sites, the TOCOR will be notified of all failed audits that will require resampling prior to the repeated audit being conducted.

New Jersey

Two valid audits will be conducted each quarter from the list of New Jersey PM_{2.5} sites. Sites will continue to be audited until 2 valid audits have been completed for the quarter or unless directed to stop by the TOCOR or COR. For a quarter, any two sites can be selected by the field scientist from the universe of New Jersey sites. The TOCOR will be notified by email within two weeks of receipt of the New Jersey TD indicating which 2 New Jersey sites have been selected for auditing during the quarter. The TOCOR shall approve the selection or request that alternative sites be selected.

No site may be audited twice unless directed by the TOCOR, or until every active site on the universe of sites list has been completed. Once all active sites have been completed, the list starts over again with the Field Scientist being free to select any sites on the list.

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Sites which have been passed over because they could not be audited will be visited if they should become available to audit. The TOCOR at any time through a TD can direct that specific sites be audited.

Every quarter the Contractor shall submit to the TOCOR a status of the sites list that includes the following information:

1. All sites previously audited by the contractor, including date of audit;
2. All sites that have not been audited;
3. All sites that have been inactive, out of service, or have been converted to continuous monitors;
4. Any change in the status of sites noted in item 3 above and any updates (new sites, etc) to the universe of sites; and
5. All FEM (TEOM and other continuous monitors) that must be audited. Contrary to earlier years of the PEP program, the FEMs are now required to be audited and are treated as the FRM filter samplers. This may expand the universe of sites that are required to be audited.

Caribbean shall refer to both Puerto Rico and the U. S. Virgin Islands.

Puerto Rico

At this time the Puerto Rico Environmental Quality Board (EQB) has elected to conduct the PEP program for Pb, and PM_{2.5}. Puerto Rico has no Coarse PM sites, so no collocations are required for Coarse. As such, the Contractor's involvement will be limited to providing samplers to EQB. Future Contractor support may be requested to conduct routine collocations.

US Virgin Islands (VI)

Currently, all VI work is conducted by the local EPA; however, this may change. For proposal purposes the Contractor shall assume a requirement to audit the St. Croix site three (3) consecutive times during one trip, and two (2) consecutive times the other trip, for a total of five (5) audits for the year. Details for the audits will be provided through TD.

Deliverables:

The Contractor shall submit interim and/or final deliverables as specified below for each assigned project.

Filters and appropriate data, field forms, and chain of custody forms shall be completed in accordance with the instructions contained in the above-referenced SOPs and shipped via overnight delivery service to the EPA laboratory facility specified on chain-of-custody forms, or as specified in TD. A field package

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consisting of field sheets, field notes (copy), and chain-of-custody forms (copy) shall be delivered to the TOCOR in a monthly report. The Contractor shall submit the report by the 15th of the month following the month covered in the report. The Contractor must sign and date all field sheets, field logbooks and chain-of-custody forms.

In the monthly report, the Contractor shall identify any filters that the contractor was unable to retrieve within the allowed time specified in the SOP after the end of a run including the time elapsed between the end of the run and sample retrieval. The Contractor shall also identify any filters that the contractor was unable to ship within the allowed time as specified in the SOP including the time elapsed between retrieval and shipment. The Contractor shall also identify any overnight shipping services that was used as an alternative to the current designated shipping contract. The Contractor shall submit electronic sampling data to the TOCOR quarterly. In addition, the report should note any problems found with implementation, equipment, or supplies during the week.

TASK 3 – MAINTENANCE AND REPAIR of EQUIPMENT

The contractor shall assure the availability of an appropriate vehicle to perform all required activities of this TO.

The Contractor shall inspect, service, test, and store instruments that are used in the PM2.5, coarse or lead PEP, consistent with the relevant sections of the Method Compendium "Field Standard Operating Procedures for the PM2.5 Performance Evaluation Program" or Lead or Coarse QAPPS as relevant. The contractor shall use an appropriate system, such as a computerized data base, a written checklist, or a card tickler file, to manage preventive maintenance. All samplers used by the contractor shall be rotated to ensure that all samplers see field use in turn. Log books shall be used to document maintenance of each portable sampler. The contractor shall write the notes kept in these log books in black ink, writing clearly and with enough detail that other persons knowledgeable in the subject matter can interpret the actions described in the notes. Summaries of maintenance will be reported to the TOCOR at least monthly.

The Contractor shall coordinate with the laboratory which ships filters to Region 2 and communicate with the TOCOR regarding filter needs and filter shipments. The Contractor shall conduct these communications consistent with the standard operating procedures for the PM2.5, Coarse or Lead Performance Evaluation Program Field.

The Contractor shall receive, store, handle, and ship filters according to the appropriate sections of the Standard Operating Procedure for the FRM Performance Evaluation Program Field (PEPF) Activities. These procedures and the analytical routine at the weighing laboratories apportion Region 2 a fixed number of filters. Accordingly the contractor shall take into account the budget of filters in project planning. Whenever, due to unanticipated fluctuations in filter demand, the routine apportionment of filters will be inadequate to cover the demand, the contractor shall notify the laboratory of the specific number of extra filters needed so that a request for supplemental filters can be made. The contractor shall

Statement of Work
October 26, 2014 to October 13, 2021
PM2.5, Lead (Pb), and Coarse FRM Performance Evaluation Program (PEP)
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notify the laboratory of such supplemental needs for filters at least three weeks (or longer, if the laboratory protocol) in advance of the actual need. Projections of filter demand shall include all filters needed for the project, including those used in actual performance evaluations, field blanks, collocation tests, and an allowance for losses due to defects or damage. The additional allowance for losses shall be at least ten percent of the filter demand imposed by standard operating procedure and the planned schedule of performance evaluations.

The contractor shall inspect, inventory, and store other supplies that are to be used in the PM2.5 Performance Evaluation Program, consistent with the standard operating procedures referenced above.

Deliverables

The contractor shall keep a repair and maintenance log for each portable sampler. The contractor shall write a summary of the previous month's preventative and remedial maintenance in the monthly activity report.

TASK 4: QA/QC SUPPORT AND OTHER RELATED ACTIVITIES

The Contractor shall perform the following QA/QC support and other related activities:

Filter Tracking - The Contractor shall track filters received from and shipped to the analytical laboratory, in accordance with the SOPs.

SOPs - The Contractor shall review all SOPs, guidance documents and protocols used by the contractor for the performance of work specified in Task 2 of this TO.

QAPP - The Contractor shall review the Performance Evaluation Program QAPP used by the contractor for the performance of work specified in Task 2 of this TO.

Field Data Verification - The Contractor shall review and verify all field data that the laboratory returns to the Region 2 contractor in accordance with the QAPP and SOPs referenced above.

The Contractor shall submit to the COR and TOCOR a Health and Safety Plan for this TO.

TASK 5 - TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The Contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA- H-31-105). Approval of task order proposals that include training as a material cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR

Statement of Work
October 26, 2014 to October 13, 2021
PM2.5, Lead (Pb), and Coarse FRM Performance Evaluation Program (PEP)
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The Contractor shall ensure that all employees performing work under this TO have been provided any and all health & safety training required by law or regulation, or EPA regional policy. EPA requires that all personnel performing field work under this TO receive certification of competency by attending specific training covering all aspects of the field work, including equipment operation and maintenance, and passing an examination. The Contractor is required to send all field personnel assigned to PM2.5, Lead or Coarse PEP Field Support Services to a training session offered by EPA for compliance with this certification requirement.

Upon successful completion of the training program, personnel will be certified to perform field work under this TO. No Contractor personnel may perform field work under this TO without prior certification by EPA. Re-certification is required yearly or when the courses are available.

In addition, the Contractor may be required to attend training on-site or via internet under this task order. The type of training and number of Contractor staff required to attend the training will be specified via TD.

Estimated Training per Period of Performance – ESAT Region 2				
Type of Training	# of Trainings	Duration (ea)	Required Travel	# of Nights
On-line	6	1 hr	N/A	N/A
On-site -Edison, NJ	3	1 hr	N/A	N/A
(Re)Certification	1	5 days	Y	4

Statement of Work
October 26, 2014 to October 13, 2021
PM2.5, Lead (Pb), and Coarse FRM Performance Evaluation Program (PEP)
Field Support Services
Contract #: EP-W-14-022
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Government Quality Assurance Surveillance Plan (QASP)

Performance Requirement	Performance Standard(s)	Acceptable Quality Level	Method of Surveillance
All required collocations in SOWs for PM2.5, lead, and coarse must be completed.	All collocations are completed as required by SOW, TD and federal regulations	100% of collocations are completed in accordance with the SOW, TD and federal regulations.	The TOCOR will review the Contractor's monthly reports.
Collocations with NYSDEC	Up to 2 collocations to be conducted yearly as per TD	The Contractor's sampler results shall all be within 10% of each other.	The TOCOR will review filter weighing lab results.
The Contractor shall inspect, service, test, and store samplers that are used in the PM2.5, Coarse, and Pb PEP consistent with the relevant sections of the Method Compendium "Field Standard Operating Procedures for the PM2.5 Performance Evaluation Program" or Pb or Coarse QAPP/SOPs. Log books shall be used to document maintenance of each portable sampler. Summaries of maintenance will be reported to the TOCOR on a monthly basis.	All samplers are fully operational or undergoing repair. All maintenance shall be recorded in logbooks.	Sampler downtime does not interfere with audits.	TOCOR will review maintenance logbooks and monthly reports.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0004	
				10B. DATED (SEE ITEM 13) 10/23/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863


TOCOR: Mark Winter Max Expire Date: 10/13/2021

The purpose of this modification is to exercise Task Order Option Period 1 (Contract Year 2) of this task order. The total ceiling value for Option Period 1 is \$27,011.62 and the total direct labor hours are 325.0. The new TO PoP end date is October 13, 2016.

Funding will be shifted from the Base Period to Option Period 1 in the following modification.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/08/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-14-022/0004/001

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 13-OCT-15 to 13-OCT-16 Total Amount for this Modification: \$0.00 New Total Ceiling Amount for this Version: \$27,011.62</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Exercised option</p> <p>Period of Performance: 10/26/2014 to 10/13/2016</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Option Period 1 (Year 2)</p> <p>LOE Hours: 325 10/14/2015 - 10/13/2016</p> <p>Total Task Order Ceiling Value: \$52,006.36 (Base Period): \$24,994.74 (Option Period 1): \$27,011.62 Total Task Order Value with all Options: \$187,043.12 Total Task Order Funded Amount: \$24,994.74 (Base Period): \$24,994.74 (Option Period 1): \$0.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
002		See Block 16C		PR-SRRPOD-16-00016			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-14-022			
				0004			
				10B. DATED (SEE ITEM 13)			
				10/23/2014			
CODE 116211863		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Mark Winter Max Expire Date: 10/13/2021

The purpose of this modification is to shift funds in the amount of \$3,900.00 from the Base Period (Year 1) onto Option Period 1 (Year 2). The funding for Option Period 1 has therefore increased from \$0.00 to \$3,900.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-14-022/0004/002

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2

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$3,900.00 Incremental Funded Amount changed from \$24,994.74 to \$21,094.74</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04XPM-4183-1553PM5001-001 Amount changed from \$22,494.74 to \$19,094.74</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5001-002 Amount changed from \$2,500.00 to \$2,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$3,900.00 Incremental Funded Amount changed from \$0.00 to \$3,900.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04XPM-4183-1553PM5001-001 DCN-LineID 1553PM5001-001 Amount: \$3,400.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5001-002 DCN-LineID 1553PM5001-002 Amount: \$500.00</p> <p>Period of Performance: 10/26/2014 to 10/13/2016</p> <p>Total Task Order Ceiling Value: \$52,006.36 (Base Period): \$24,994.74 (Option Period 1): \$27,011.62 Total Task Order Value with all Options: \$187,043.12 Total Task Order Funded Amount: \$24,994.74 (Base Period): \$21,094.74 (Option Period 1): \$3,900.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 2		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
003		See Block 16C		PR-OAR-16-00593			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108							
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0004	
						10B. DATED (SEE ITEM 13) 10/23/2014	
CODE 116211863		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$23,111.62
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Mark Winter Max Expire Date: 10/13/2021

The purpose of this modification is to obligate funds in the amount of \$23,111.62 onto the Task Order Option Period 1. The funding for this PoP has therefore increased from \$3,900.00 to \$27,011.62. This period is now fully funded.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$23,111.62

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	04/05/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-022/0004/003	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$23,111.62 Incremental Funded Amount changed from \$3,900.00 to \$27,011.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-E1-53GS-102A04XPM-4183-1653PM6078-001 DCN-LineID 1653PM6078-001 Amount: \$23,111.62</p> <p>Delivery Location Code: R2 NJ R2 NJ US Environmental Protection Agency 2890 Woodbridge Ave, Building 209 Edison NJ 08837-3679 USA</p> <p>Period of Performance: 10/26/2014 to 10/13/2016 Total Task Order Ceiling Value: \$52,006.36 (Base Period): \$24,994.74 (Option Period 1): \$27,011.62 Total Task Order Value with all Options: \$187,043.12 Total Task Order Funded Amount: \$48,106.36 (Base Period): \$21,094.74 (Option Period 1): \$27,011.62</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 2		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
004		See Block 16C		PR-SRRPOD-16-00016			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0004			
				10B. DATED (SEE ITEM 13) 10/23/2014			
CODE 116211863		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$4,000.29
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

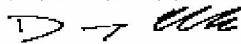
TOCOR: Mark Winter Max Expire Date: 10/13/2021

The purpose of this modification is to de-obligate \$4,000.29 from Accounting Code: DCN PM5001. Base Period (Year 1) funding is hereby decreased from \$21,094.74 by \$4,000.29 to \$17,094.45. Total task order funding (Years 1-2) is hereby decreased from \$48,106.36 by \$4,000.29 to \$44,106.07. Base Period (Year 1) ceiling is hereby reduced from \$24,994.74 by \$7,900.29 to \$17,094.45 to match funding level.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	06/02/2016 ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-022/0004/004	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: -\$7,900.29 New Total Amount for this Version: \$17,094.45 Obligated Amount for this Modification: -\$4,000.29 New Total Obligated Amount for this Award: \$44,106.07 Incremental Funded Amount changed: from \$48,106.36 to \$44,106.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Ceiling Amount changed from \$24,994.74 to \$17,094.45 Obligated Amount for this modification: -\$4,000.29 Incremental Funded Amount changed from \$21,094.74 to \$17,094.45</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04XPM-4183-1553PM5001-001 Amount changed from \$19,094.74 to \$15,409.28</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5001-002 Amount changed from \$2,000.00 to \$1,685.17</p> <p>Period of Performance: 10/26/2014 to 10/13/2016 Total Task Order Ceiling Value: \$44,106.07 (Base Period): \$17,094.45 (Option Period 1): \$27,011.62 Total Task Order Value with all Options: \$183,042.83 Total Task Order Funded Amount: \$44,106.07 (Base Period): \$17,094.45 (Option Period 1): \$27,011.62</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
005		See Block 16C		PR-SRRPOD-17-00023	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0004	
				10B. DATED (SEE ITEM 13) 10/23/2014	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

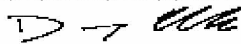
TOCOR: Mark Winter Max Expire Date: 10/13/2021

The purpose of this modification is to exercise Task Order Option Period 2 (Contract Year 3) of this task order. The total ceiling value for Option Period 2 is \$25,929.74. The new TO PoP end date is October 13, 2017. Funds in the amount of \$10,000.00 have been shifted from Option Period 1 to Option Period 2.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	10/18/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-022/0004/005	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 13-OCT-16 to 13-OCT-17 Total Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$10,000.00 Incremental Funded Amount changed from \$27,011.62 to \$17,011.62</p> <p>CHANGES FOR ACCOUNTING CODE: 16-E1-53GS-102A04XPM-4183-1653PM6078-001 Amount changed from \$23,111.62 to \$13,111.62</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$0.00 to \$10,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-E1-53GS-102A04XPM-4183-1653PM6078-001 DCN-LineID 1653PM6078-001 Amount: \$10,000.00</p> <p>Period of Performance: 10/26/2014 to 10/13/2017 Total Task Order Ceiling Value: \$70,035.81 (Base Period): \$17,094.45 (Option Period 1): \$27,011.62 (Option Period 2): \$25,929.74 Total Task Order Value with all Options: \$183,042.83 Total Task Order Funded Amount: \$44,106.07 (Base Period): \$17,094.45 (Option Period 1): \$17,011.62 (Option Period 2): \$10,000.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00112	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0004	
				10B. DATED (SEE ITEM 13) 10/23/2014	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Reshma Ramkisoon Max Expire Date: 10/13/2021

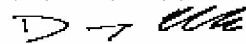
The purpose of this modification is to shift funds in the amount of \$6,121.37 from Option Period 1 to Option Period 2, and to also modify the ceilings for Option Period 1 and Option Period 2 to match actual work ordered and work to be ordered.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/02/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-022/0004/006	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$27,011.62 to \$10,890.25 Obligated Amount for this modification: -\$6,121.37 Incremental Funded Amount changed from \$17,011.62 to \$10,890.25</p> <p>CHANGES FOR DELIVERY LOCATION: R2 NJ Amount changed from \$27,011.62 to \$10,890.25</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04XPM-4183-1553PM5001-001 Percent changed from 12.58718 to 31.22059</p> <p>CHANGES FOR ACCOUNTING CODE: 16-E1-53GS-102A04XPM-4183-1653PM6078-001 Amount changed from \$13,111.62 to \$6,990.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$25,929.74 to \$16,121.37 Obligated Amount for this modification: \$6,121.37 Incremental Funded Amount changed from \$10,000.00 to \$16,121.37</p> <p>CHANGES FOR DELIVERY LOCATION: R2 NJ Amount changed from \$25,929.74 to \$16,121.37</p> <p>CHANGES FOR ACCOUNTING CODE: 16-E1-53GS-102A04XPM-4183-1653PM6078-001 Amount changed from \$10,000.00 to \$16,121.37</p> <p>Period of Performance: 10/26/2014 to 10/13/2017 Total Task Order Ceiling Value: \$44,106.07 (Base Period): \$17,094.45 (Option Period 1): \$10,890.25 (Option Period 2): \$16,121.37 Total Task Order Funded Amount: \$44,106.07 (Base Period): \$17,094.45 (Option Period 1): \$10,890.25 (Option Period 2): \$16,121.37</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-17-01216	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0004	
				10B. DATED (SEE ITEM 13) 10/23/2014	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

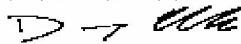
TOCOR: Reshma Ramkisoon Max Expire Date: 07/22/2021

The purpose of this modification is to

- 1) Exercise Option Period 3 (Year 4) of this Task Order. The total ceiling amount for this period is \$27,946.62
- 2) Obligate funds in the amount of \$10,000.00 onto Option Period 3.
- 3) Amend OP3 PoP to 07/23/17 - 07/22/18

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	07/13/2017 ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-022/0004/007	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 13-OCT-17 to 22-JUL-18 Obligated Amount for this Modification: \$10,000.00 Maximum Potential Expiration Date changed to : 07/22/2021</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$10,000.00 Start Date changed from 13-OCT-17 to 23-JUL-17 End Date changed from 14-OCT-18 to 22-JUL-18 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-E1-53GS-102A04XPM-4183-1753PM7089-001 DCN-LineID 1753PM7089-001 Amount: \$10,000.00</p> <p>Period of Performance: 10/26/2014 to 07/22/2018 Total Task Order Ceiling Value: \$72,052.69 (Base Period): \$17,094.45 (Option Period 1): \$10,890.25 (Option Period 2): \$16,121.37 (Option Period 3): \$27,946.62 Total Task Order Funded Amount: \$54,106.07 (Base Period): \$17,094.45 (Option Period 1): \$10,890.25 (Option Period 2): \$16,121.37 (Option Period 3): \$10,000.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00249	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0004	
				10B. DATED (SEE ITEM 13) 10/23/2014	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Reshma Ramkisoon Max Expire Date: 07/22/2021

The purpose of this modification is to shift funds in the amount of \$3,082.79 from Option Period 2 (Year 3) onto Option Period 3 (Year 4). The funding for Option Period 2 has therefore increased from \$10,000.00 to \$13,082.79.

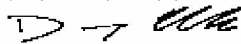
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	08/23/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-022/0004/008	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$3,082.79 Incremental Funded Amount changed from \$16,121.37 to \$13,038.58</p> <p>CHANGES FOR ACCOUNTING CODE: 16-E1-53GS-102A04XPM-4183-1653PM6078-001 Amount changed from \$16,121.37 to \$13,038.58</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$3,082.79 Incremental Funded Amount changed from \$10,000.00 to \$13,082.79</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-E1-53GS-102A04XPM-4183-1653PM6078-001 DCN-LineID 1653PM6078-001 Amount: \$3,082.79</p> <p>Period of Performance: 10/26/2014 to 07/22/2018 Total Task Order Ceiling Value: \$72,052.69 (Base Period): \$17,094.45 (Option Period 1): \$10,890.25 (Option Period 2): \$16,121.37 (Option Period 3): \$27,946.62 Total Task Order Funded Amount: \$54,106.07 (Base Period): \$17,094.45 (Option Period 1): \$10,890.25 (Option Period 2): \$13,038.58 (Option Period 3): \$13,082.79</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 07/23/2018		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11) 9AA. DATED (SEE ITEM 11) 9AB. DATED (SEE ITEM 11) 9AC. 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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT- IDIQ CONTRACT (EPAAR 1552.217-76) (APR 1984) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

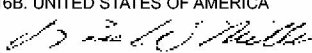
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
TOCOR: Reshma Ramkisoon Max Expire Date: 07/22/2021

The purpose of this modification is to:

- 1) Exercise Option Period 4 (Year 5) of this Task Order. The total ceiling amount for this period is \$26,579.74;
- 2) Amend Option Period 4 (Year 5) Period of Performance to 07/23/18 - 07/22/19

LIST OF CHANGES:
Reason for Modification: Exercise an Option
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/18/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-022/0004/P00009	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance End Date changed from 22-JUL-18 to 22-JUL-19</p> <p>New Total Amount for this Version: \$26,579.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Start Date changed from 14-OCT-18 to 23-JUL-18</p> <p>End Date changed from 13-OCT-19 to 22-JUL-19</p> <p>Exercised option</p> <p>Total Task Order Ceiling Value: \$98,632.43</p> <p>(Base Period): \$17,094.45</p> <p>(Option Period 1): \$10,890.25</p> <p>(Option Period 2): \$16,121.37</p> <p>(Option Period 3): \$27,946.62</p> <p>(Option Period 4): \$26,579.74</p> <p>Total Task Order Funded Amount: \$54,106.07</p> <p>(Base Period): \$17,094.45</p> <p>(Option Period 1): \$10,890.25</p> <p>(Option Period 2): \$13,038.58</p> <p>(Option Period 3): \$13,082.79</p> <p>(Option Period 4): \$0</p> <p>Period of Performance: 10/26/2014 to 07/22/2019</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-18-01070	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-022 0004	
				10B. DATED (SEE ITEM 13) 10/23/2014	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$18,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Reshma Ramkisoon Max Expire Date: 07/22/2021


The purpose of this modification is to obligate funding in the amount of \$18,000.00 to Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$18,000.00 from \$0.00 to \$18,000.00.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/26/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-022/0004/P00010	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$18,000.00 New Total Obligated Amount for this Award: \$72,106.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$18,000.00 Incremental Funded Amount changed from \$0.00 to \$18,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1853PM8083-001 DCN-LineID 1853PM8083-001 Amount: \$18,000.00</p> <p>Total Task Order Ceiling Value: \$98,632.43 (Base Period): \$17,094.45 (Option Period 1): \$10,890.25 (Option Period 2): \$16,121.37 (Option Period 3): \$27,946.62 (Option Period 4): \$26,579.74 Total Task Order Funded Amount: \$72,106.07 (Base Period): \$17,094.45 (Option Period 1): \$10,890.25 (Option Period 2): \$13,038.58 (Option Period 3): \$13,082.79 (Option Period 4): \$18,000.00 Period of Performance: 10/26/2014 to 07/22/2019</p>				